Asset Forfeiture Reporting Law Enforcement, Multi-Jurisdictional Task Forces, and State Agencies OCGA 9-16-19(g)(3)(A)

Agency Information

City/County/State

City of Waycross

Agency Name*

LEA Type* Police Department

ORI Number*

1480100

Address

512 Oak Street Waycross, Ga. 31501

Phone*

9122872921

Does your agency have assets to

Yes

report?*

O No

I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.

Reporting Officer/Employee

Electronic Signature Danny Hampton

/s/*

Name *

Danny Hampton

Title *

Major - Assistant Chief of Police

Download 2022 LEA, MJTF, State Agency Report Spreadsheet

Upload Asset

City_of_Waycross_2022_Asset_Forfeiture_Report... 457.78KB

Forfeiture Form*

PDF Format Only !!!!

Email Address*

dhampton@waycrossga.com

Copy of form in pdf format will be emailed to this address

Governing Political Subdivision (Forms will be emailed to this address)

Email*

dhampton@waycrossga.com

| Agency Information | |
|---|------------------------------------|
| City/County/State Agency Name | City of Waycross |
| Other (If City/County/State not in list) | |
| LEA Type | Police Department |
| Other (If LEA Type not in list) | |
| ORI Number: | GA1480100 |
| Address: | 512 Oak Street Waycross, Ga. 31501 |
| Phone: | (912)287-2921 |
| Reporting Officer/Employee | |
| Name: | Danny Hampton |
| Title: | Major |
| Email Address: | dhampton@waycrossga.com |
| State Totals Received For Reporting Year | |
| State Currency (Calculated Do Not Enter Value): | \$3,320.00 |
| State Expenditures (Calculated Do Not Enter Value): | \$24,767.66 |
| State Cash on Hand: | |
| Fed Totals Received For Reporting Year | |
| Fed Currency (Calculated Do Not Enter Value): | \$0.00 |
| Fed Expenditures (Calculated Do Not Enter Value): | \$0.00 |
| Fed Cash on Hand: | |

State Forfeited Property

| Date | Item | Statute | Value | Disposition/Distribution | Date | Gross | Net | Property | Date of |
|----------|-------------|---------|-------|--------------------------|---------|--------|--------|-------------|-------------|
| Received | Description | | | of Property | of Sale | Income | Income | Utilization | Destruction |

State Forfeited Property (Previous Cycle)

| Date | Item | Statute | Value | Disposition/Distribution of | Date of Sale | Gross Income | Net Income | Date of Destruction |
|----------------|---------------------------|-----------------|-----------|-----------------------------|--------------|--------------|------------|---------------------|
| Received | Description | | | Property | | | | |
| 6/8/2021 2004 | 4 Ford Explorer | OCGA § 16-13-49 | \$1,300.0 | 0 Sold | 10/7/2022 | \$1,300.00 | \$1,202.50 | |
| 10/5/2021 2006 | 6 Honda Pilot | OCGA § 16-13-49 | \$2,700.0 | 0 Sold | 10/7/2022 | \$675.00 | \$624.38 | |
| 12/1/2019 2015 | 5 Honda CBR 500 VIN: | OCGA § 16-13-49 | \$6,300.0 | 0 Sold | 12/13/2022 | \$975.00 | \$901.88 | |
| MLH | HPC4467F5201205 with kevs | | | | | | | |

State Forfeited Currency

| Date Received | Statute | Amount |
|---------------|-----------------|------------|
| 7/20/2022 | OCGA § 16-13-49 | \$545.00 |
| 7/20/2022 | OCGA § 16-13-49 | \$420.00 |
| 7/26/2022 | OCGA § 16-13-49 | \$736.00 |
| 7/26/2022 | OCGA § 16-13-49 | \$1,400.00 |
| 10/4/2022 | OCGA § 16-13-49 | \$219.00 |

State Returned Property

Date Returned

Description of Property

9/23/2022 2016 Dodge Charger VIN 2C3CDXGJ1GH113264 WITH KEY FOB 7/29/2022 2006 Buick Lacrosse VIN 2G4WC582X6111986 WITH KEY

State Expenditures

| Date | Amount | Purpose |
|------------|------------|---|
| 2/3/2022 | | The purchase, lease, maintenance and improvement of equipment, law |
| , , | , , | enforcement facilities and detention facilities |
| 2/28/2022 | \$500.00 | Victim assistance and witness assistance services |
| 3/2/2022 | \$500.00 | Drug and gang education and awareness programs |
| 3/8/2022 | | Training |
| 3/24/2022 | \$400.00 | Investigation |
| 5/19/2022 | \$946.00 | Travel |
| 5/20/2022 | \$33.00 | Travel |
| 6/3/2022 | \$450.00 | Travel |
| 6/6/2022 | \$450.00 | Travel |
| 6/6/2022 | \$450.00 | Travel |
| 6/10/2022 | \$300.00 | Drug and gang education and awareness programs |
| 7/22/2022 | \$260.00 | Drug and gang education and awareness programs |
| 7/27/2022 | \$682.50 | |
| 8/16/2022 | \$3,085.98 | |
| 9/23/2022 | \$45.30 | |
| 9/23/2022 | \$10.00 | |
| 10/10/2022 | | Drug and gang education and awareness programs |
| 10/12/2022 | \$240.00 | |
| 10/12/2022 | \$240.00 | |
| 10/12/2022 | \$240.00 | |
| 10/12/2022 | \$75.00 | Reimbursement for a pro rata share of indirect costs incurred for a |
| | | common or joint purpose benefitting the LEA and other local |
| | | government agencies which are not readily assignable to any particular |
| | | agencv |
| 10/12/2022 | \$132.50 | Reimbursement for a pro rata share of indirect costs incurred for a |
| | | common or joint purpose benefitting the LEA and other local |
| | | government agencies which are not readily assignable to any particular |
| | | agency |
| 10/12/2022 | \$75.00 | Reimbursement for a pro rata share of indirect costs incurred for a |
| | | common or joint purpose benefitting the LEA and other local |
| | | government agencies which are not readily assignable to any particular |
| | | agency |
| 10/12/2022 | \$14.40 | Reimbursement for a pro rata share of indirect costs incurred for a |
| | | common or joint purpose benefitting the LEA and other local |
| | | government agencies which are not readily assignable to any particular |
| | | agency |
| 10/12/2022 | \$75.00 | Reimbursement for a pro rata share of indirect costs incurred for a |
| | | common or joint purpose benefitting the LEA and other local |
| | | government agencies which are not readily assignable to any particular |
| 40/42/2022 | 647.00 | agency |
| 10/12/2022 | \$47.00 | Reimbursement for a pro rata share of indirect costs incurred for a |
| | | common or joint purpose benefitting the LEA and other local |
| | | government agencies which are not readily assignable to any particular |
| 10/12/2022 | 675.00 | agency Reimburgement for a pro-rate chara of indirect costs incurred for a |
| 10/12/2022 | \$/5.00 | Reimbursement for a pro rata share of indirect costs incurred for a |
| | | common or joint purpose benefitting the LEA and other local |
| | | government agencies which are not readily assignable to any particular |
| | | agencv |
| | | |

| 10/12/2022 | \$34.50 Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular |
|------------|--|
| 11/16/2022 | agencv \$240.00 Travel |
| 12/14/2022 | \$492.98 The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 12/22/2022 | \$276.50 Travel |

Federal Forfeited Property

| Date | Item | Statute | Value | Disposition/Distribution | Date | Gross | Net | Property | Date of |
|----------|-------------|---------|-------|--------------------------|---------|--------|--------|-------------|-------------|
| Received | Description | | | of Property | of Sale | Income | Income | Utilization | Destruction |

Federal Forfeited Currency

| Date Received | Statute | Λ |
|---------------|----------|--------|
| Date Received | STATILLE | Amount |
| | | |

Federal Expenditures

| Date | e Amount | Purpose |
|------|----------|---------|

